## Payroll Service Bureau Operations Calendar

## April 2017 (revised 3/29/17)

Legend

Semi-Monthly Important Dates Bi-Weekly Wage Important Dates

Mon	Tue	Wed	Thu	Fri
Bi-Wkly J/16 - 3/29 Wage Paperwork Deadline JOE & VITA J/13 - 3/26	Semi-monthly Salaried & Wage Payroll Paperwork Deadline 3/25 - 4/9  PMIS Update Deadline 3/25-4/9	Submit March BES Premium Reward Discrepancy Report (PM4405) dated 4/1 required for March Health Care Reconciliation  Bi-Wkly Wage Cert Deadline  Submit March BES  Premium Reward Discrepancy  Bi-Wkly Wage Cert DoE & VITA 3/13 - 3/26	6	Notify PSB of any PMIS Changes affecting 3/25-4/9 Pay  DFP 3/16 - 3/29 Wage DOE & VITA Pay Day 3/13 - 3/26
Payroll Certification Deadline 3/25-4/9  CIPPS Leave Paperwork Deadline - 3/25-4/9	11 1st Qtr Taxable Wage Certification Due	12 Distribute 3rd Party Pmt's & Checks to Agencies	13 CIPPS Leave Keying Deadline - 3/25-4/9	14 Semi-Monthly Employee Pay Day
Bi-Wkly Wage Paperwork Deadline VRC 3/26 - 4/8 VDEM 3/17 - 3/30 FCMV 3/22 - 4/4 DOF 3/18 - 3/31 Cycle 1 3/19 - 4/1 Cycle 2 3/20 - 4/2		VRC   3/26 - 4/8     VDEM   3/17 - 3/30     VBEM   3/17 - 3/30     VBEM   3/12 - 4/4     VDEM   3/18 - 3/31     VBEM   3/17 - 3/30     VBEM   3/17 - 3/30		Bi-Wkly Wage Pay Day         VRC VDEM 3/17 - 3/30 FCMV 3/22 - 4/4 DOF 3/18 - 3/31 Cycle 1 3/19 - 4/1 Cycle 2 3/20 - 4/2
17	18	Semi-monthly Salaried & Wage Payroll Paperwork Deadline 4/10 - 4/24 PMIS Update Deadline 4/10-4/24	20	21
Bi-Wkly 3/30 - 4/12 Wage Paperwork Deadline 3/27 - 4/9		Bi-Wkly         DFP           Wage         3/30 - 4/12           Cert         DOE & VITA           Deadline         3/27 - 4/9		Bi-Wkly 3/30 - 4/12 Wage Pay Day DOE & VITA 3/27 - 4/9
Notify PSB of any PMIS Changes affecting 4/10-4/24 Pay	Payroll Certification Deadline 4/10-4/24  CIPPS Leave Paperwork Deadline 4/10-4/24	26	Distribute 3rd Party Pmt's & Checks to Agencies	28  March Healthcare Certification Due  CIPPS Leave Keying Deadline - 4/10 - 4/24
VRC 4/9 - 4/22 VDEM 3/31 - 4/13 Bi-Wkly FCMV 4/5 - 4/18 Wage DOF 4/1 - 4/14 Cycle 1 4/2 - 4/15 Cycle 2 4/3 - 4/16 Cycle 3 3/31 - 4/13		VRC 4/9 - 4/22 VDEM 3/31 - 4/13 Bi-Wkly FCMV 4/5 - 4/18 Wage DOF 4/1 - 4/14 Cert Cycle 1 4/2 - 4/15 Deadline Cycle 2 4/3 - 4/16 Cycle 3 3/31 - 4/13		WRC 4/9 - 4/22 VDEM 3/31 - 4/13 FCMV 4/5 - 4/18 DOF 4/1 - 4/14 Vage Pay Day Cycle 1 4/2 - 4/15 Cycle 2 4/3 - 4/16 Cycle 3 3/31 - 4/13

Agy's that have adopted a Cardinal Bi-weekly Payroll Cycle with April Pay Dates are reflected below:

Cycle 1 (Frequency 51) - 129, 156, 226, 851 (Pay Dates 4/14 and 4/28); 505 and 778 begin with Pay Date 4/28

Cycle 2 (Frequency 52) - 133 (Pay Dates 4/14 and 4/28)

Cycle 3 (Frequency 53) - 181 (begin with Pay Date 4/28)